



**City of Laurel General Election
Tuesday, November 2, 2021
Campaign Finance Report**

TO: Board of Election Supervisors

Submitted in accordance with the Article VI – Fair Campaign Finance Act of the Laurel City Code:

First Report Due – September 24, 2021, Noon

Second Report – October 26, 2021

Final Report – November 19, 2021, by 12:00 for successful candidates, December 2, 2021, for unsuccessful candidates

Balance on Hand (from previous report or opening balance, whichever is applicable) \$ 3,415.76

Receipts from monies received (from attached itemized schedule) \$ 3,124.47

Disbursements (from attached itemized schedule) \$ 3,311.42

NOTE: Please attach receipts for each disbursement

Balance \$ 3,228.81

Signature of Treasurer: Dan George Date: October 26, 2021

Signature of Candidate: Martin Mitchell Date: October 26, 2021



Number of Individual Contributors (whole campaign) 193
Total Contributions (whole campaign) \$ 19,177
Average Contribution \$ 99.36

Schedule of Monies Received Sept 24 through Oct 26, 2021

<u>Date</u>	<u>First Name</u>	<u>Last Name</u>	<u>Donor Address</u>	<u>Amount</u>
9/24/2021	Georgena	Ifill	8231 Northlake Court Laurel, MD 20707	\$ 20.00
9/24/2021	Ronald	Cambric	404 Hideaway Loop Glen Burnie, MD 21061	20.00
9/24/2021	Ronald	Cambric	404 Hideaway Loop Glen Burnie, MD 21061	30.00
9/25/2021	Kim	Bussie	10302 Vista Hollow Way Lanham, MD 20706	20.00
9/25/2021	India	Ifill	3937 Lyn Ccir Dover, PA 17315	40.00
9/25/2021	Devon	Daniel	11703 Randy lane Laurel, MD 20708	10.00
9/25/2021	James	Derousselle	4409 Patuxent Overlook Dr Bowie, MD 20716	10.00
9/25/2021	Tara	Maxwell	P.O. Box 15603 Washington, DC 20003	250.00
9/27/2021	Wesyna	Davis	225 Farm Rd. Aberdeen, MD 21001	50.00
9/29/2021	Georgena	Ifill	8231 Northlake Ct Laurel, MD 20707	500.00
9/29/2021	Martin	Mitchell	8231 Northlake Ct Laurel, MD 20707	250.00
9/30/2021	William	Nathan Jr	7400 Buchanan Street Unit 2951 Landover Hills, MD 20784	53.67
10/2/2021	Sherman	Hardy	9409 Piscataway rd Clinton, MD 20735	50.00
10/5/2021	Ron	Watson	2609 Galeshead Drive Upper Marlboro, MD 20772	100.00
10/6/2021	Kristopher	Ojo	23 C Street Laurel, MD 20707	100.00
10/7/2021	Sherman	hardy	9409 Piscataway Road Clinton, MD 20735	100.00
10/11/2021	Renee	Edwards	11102 Lake Arbor Way MITCHELLVILLE, MD 20721	100.00
10/11/2021	Demetrius	Briscoe	14709 Earl Mitchell Ave Brandywine, MD 20613	15.00
10/11/2021	Kevin	Hayes	305 W Fayette St Apt. 313 Baltimore, MD 21201	50.00
10/11/2021	Dylan	Mitchell	3831 Trotters Run Douglasville, GA 30135	50.00
10/13/2021	Nicole	Williams	7722 Hanover Parkway Greenbelt, MD 20770	100.00
10/14/2021	Joseph	Jakuta	4113 29th Street Mount Rainier, MD 20712	25.00
10/14/2021	Carl	Parker	3591 Curtin Dr. White Plains, MD 20695	95.40
10/14/2021	Richard	Elliot	11808 Forest Knoll Court Bowie, MD 20720	95.40
10/15/2021	Phillip	Downie	9022 Centerway Road Gaithersburg, MD 20879	150.00
10/16/2021	Emily	Frias	71 Ridge Rd Unit E Greenbelt, MD 20770	20.00
10/17/2021	Hassan	James	942 Fairmount Avenue Towson, MD 21204	100.00
10/19/2021	Carlos	Veny	7641 woodbine drive laurel, MD 20707-5392	100.00
10/20/2021	Melissa	Holland	6415 park Hall Dr W. Laurel, MD 20707	100.00
10/22/2021	David	Sloan	7200 Jaywick Ave Apt 109 Fort Washington, MD 20744	200.00
10/24/2021	Justin	Ross	7100 College Heights Dr Hyattsville, MD 20782	250.00
10/25/2021	Daysha	Taylor	804 Lafayette Ave. Laurel, MD 20707	20.00
10/26/2021	Keone	Thomas	404 Boyden Street Upper Marlboro, MD 20774	50.00

Total Received 9/24/21 through 10/26/21 \$ 3,124.47



Schedule of Disbursements Sept 24 - Oct 24, 2021

<u>Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Receipt Ref</u>
9/26/2021	Party City	\$ 80.96	40
9/26/2021	Party City	93.23	3
9/26/2021	Cake Lady's Place	108.00	41
9/27/2021	Ahadu Ethiopian	54.93	7
9/27/2021	Spectrum Lounge	1.99	21
9/27/2021	Spectrum Lounge	35.96	1
9/27/2021	Spectrum Lounge	270.00	5
9/27/2021	Spectrum Lounge	59.99	42
9/28/2021	PAYPAL wanpendleton	50.00	39
9/28/2021	Tred Avon Strategies	300.00	36
9/30/2021	Sip Laurel	7.55	43
9/30/2021	Gerald McCrae	250.00	31
10/3/2021	Dunkin Donuts	43.43	10
10/3/2021	Chick Fil-A	29.38	44
10/3/2021	Harris Teeter	12.57	8
10/3/2021	Harris Teeter	2.33	8
10/3/2021	Olive on Main	81.00	9
10/4/2021	Act Blue Sept Fees	30.48	AB1
10/5/2021	Vivid Prism	35.00	38
10/5/2021	Nuzbacks	13.10	4
10/5/2021	Nuzbacks	10.00	2
10/6/2021	Popeyes	37.08	45
10/6/2021	Tropical Smoothie	19.05	46
10/6/2021	Popeyes	7.61	47
10/8/2021	Rise Up Nutrition	8.48	48
10/8/2021	McDonalds	20.32	12
10/10/2021	Starbucks	20.36	25
10/10/2021	Cork and Bottle	126.03	49
10/10/2021	Olive on Main	66.80	18
10/10/2021	The Cake Lady	12.98	16
10/11/2021	Cecil's	15.70	19
10/11/2021	Cecil's	31.16	17

10/11/2021 Cecil's	\$ 8.54	50
10/11/2021 Shell Oil	22.75	20
10/11/2021 Cecil's	26.16	51
10/12/2021 Potbelly	13.76	14
10/12/2021 Wings and Things	19.53	28
10/12/2021 Wal Mart	11.64	52
10/12/2021 Vantiv Sept Fees	44.93	Vantiv
10/13/2021 Sip Laurel	8.93	37
10/14/2021 Lord Industries	190.80	34
10/15/2021 Adobe	15.89	35
10/17/2021 El Paraiso	65.00	13
10/18/2021 Lord Industries	205.64	30
10/18/2021 Caribe Express	15.90	33
10/18/2021 Sip Laurel	132.50	11
10/18/2021 Target	20.83	27
10/18/2021 Wawa	23.54	26
10/19/2021 BP	15.00	22
10/19/2021 Lowes	123.73	15
10/19/2021 Tampico Grill	25.92	29
10/19/2021 Darnell Butler	75.00	32
10/21/2021 Burger King	19.89	53
10/21/2021 Sip Laurel	8.14	23
10/21/2021 Decadent	41.19	54
10/22/2021 Busboys and Poets	60.60	24
10/24/2021 Abraham & Harris	5.20	55
10/24/2021 Kung Fu Tea	19.55	56
10/24/2021 Nuzback's	104.35	57
10/25/2021 Quick Stop Market	22.42	58
10/25/2021 Olive on Main	28.62	59

Total Disbursements 9/24/21 through 10/26/21 \$ 3,311.42

Spectrum Lounge
10601 Baltimore Ave, Suite 100
Beltsville, MD 20705

Server: Priscilla
Check #42
Ordered: 09/25/21 8:28 PM

2 Shot John Walker Double Black	\$29.98
2 Bottled Water	\$3.98
Subtotal	\$33.96
Total	\$33.96

Input Type C (EMV Chip Read)
VISA DEBIT xxxxxxxx2627

Transaction Type Sale
Authorization Approved
Approval Code 022132
Payment ID mq1dKqRdwSn9
Application ID A0000000031010

Application Label VISA DEBIT
Terminal ID BBPOS

Amount	\$33.96
+ Tip	7.00
= Total:	35.96

1

Customer Copy

Nuzback's Lounge

Check: 579351
Card Type VISA
Card Number ****2627
Expiration Date **/**

Amount \$10.10

Tip: 5.00

Total: 14.10

4

Nuzbacks Bar
14405 Baltimore Ave
Laurel, MD 20707

CUSTOMER:MARTIN17

Check: 579351
Table:
Server: Margaret
10/05/21 08:16pm

[Seat 1]	2 Blue Moon BTL	\$9.26
Subtotal:	\$9.26	
Liquor Tax:	\$0.83	
Sub w/Tax:	\$10.09	
Total:	\$10.10	

2

Party City

NOBODY HAS MORE PARTY FOR LESS

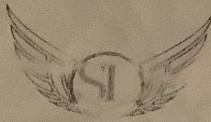
14802 BALTIMORE AVENUE
LAUREL, MD 20707
240-360-1942

**** BALLOON ORDER ****

013051366667	30CT GLD 4A	\$9.00	1
	30CT GLD FABRIC PETAL		
192937007143	2CT 24IN BSG	\$8.00	1
	2CT 24IN BSG LTX BLLN CNFT		
192937114643	SLVR/GLD LTR	\$4.99	1
	SLVR/GLD LTR BNR FL JOINT		
192937091937	GLD DECO '11	\$12.99	1
	GLD DECO KIT PAPER/FL		
013051067777	3CT GLD FLUE	\$6.99	1
	3CT GLD FLUFFY DECO		
192937114643	SLVR/GLD LTR	\$4.99	1
	SLVR/GLD LTR BNR FL JOINT		
192937114919	GNT SLVR/GLD	\$9.99	1
	GNT SLVR/GLD CUSTOM BNR		
013051575632	20CT 9IN NEW	\$3.00	1
	20CT 9IN NEW PRPL LTX BLLN		
013051575540	20CT 9IN GLD	\$4.00	1
	20CT 9IN GLD PRL LIX BLLN		
026635825085	303 GLD 3 SU	\$12.00	1
	303 GLD 3 SUPERSHAPE P		
026635825061	301 GLD 1 SU	\$12.00	1
	301 GLD 1 SUPERSHAPE P		
SUBTOTAL			
GEN MERCH TAX @ 6.000%			
TOTAL			
CR VISA			
ITEMS = 11			

3

CR VISA SALE \$93.23
XXXXXXXXXX2627 CHIP
APPR: 034351
JOURNAL: 0581133253251168
AID: A0000000980840



Spectrum Lounge
10501 Baltimore Ave, Suite
100
Baltimore, MD 20705

Server: Priscilla
Check #30
Ordered: 09/25/21 7:46 PM

Suya Appetizer \$14.99
Meat - Rose \$250.00
Subtotal \$264.99
Total \$264.99

Input Type C (EMU Chip Read)
VISA DEBIT xxxxxxxx2627

Transaction Type Sale
Authorization APPROVED
Approval Code 019309
Payment ID fn9Jx9jbKNKd
Application ID A0000000031010

Application Label VISA DEB
Terminal ID Card Reader BBPOS
Amount \$264.99
+ Tip: 5.00
= Total: 270.00

5

AHADU ETHIOPIAN CUISINE

15510 OLD COLUMBIA PIKE
BURTONSVILLE, MD 20866

2403455005

www.ahaduethiopiancuisine.com

Dine In

26-Sep-2021 6:46:33P

Transaction 007894

1	Mango Juice	\$2.99
1	4 Lamb Alicah	\$13.95
1	Iced Tea	\$1.99
1	18. Veggie Combo #2 Red Lentil, Split Peas, Collard Greens, Cabbage & Potato, String Beans, Tomato, Chick Pea, Green Lentil	\$0.00
18	Veggie Combo #2 For One	\$14.95

1	Mango Lemonade	\$2.99
1	13. Meat Sampler #1	\$14.95

Subtotal	\$51.82
MD Tax	6%
Total	\$54.93

DEBIT CARD SALE

26-Sep-2021 6:50:51P
\$24.93 Method EMV
US DEBIT XXXXXXXXX2627

7

OLIVE ON MAIN
5010 Main St
Burtonsville 20707
40200-8560

Dine In #9

Server: Kristie H. 10/01/2021
Table: 31 05:46PM
Guests: 1 Register-2
Receipt: 17

1 x HH Red Sangria	4.00
1 x HH (6) Wine	6.00
1 x Stoli Blueberry Lemonade	7.00
1 x Steak Quesadilla ***	12.00
1 x Mozzarella Sticks	6.00
1 x Shrimp Kebob Platter	16.00
1 x Mixed Kebob	16.00

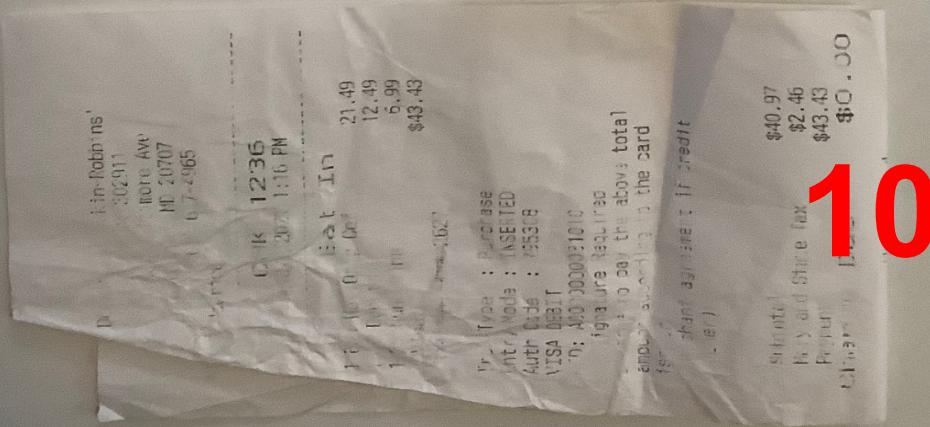
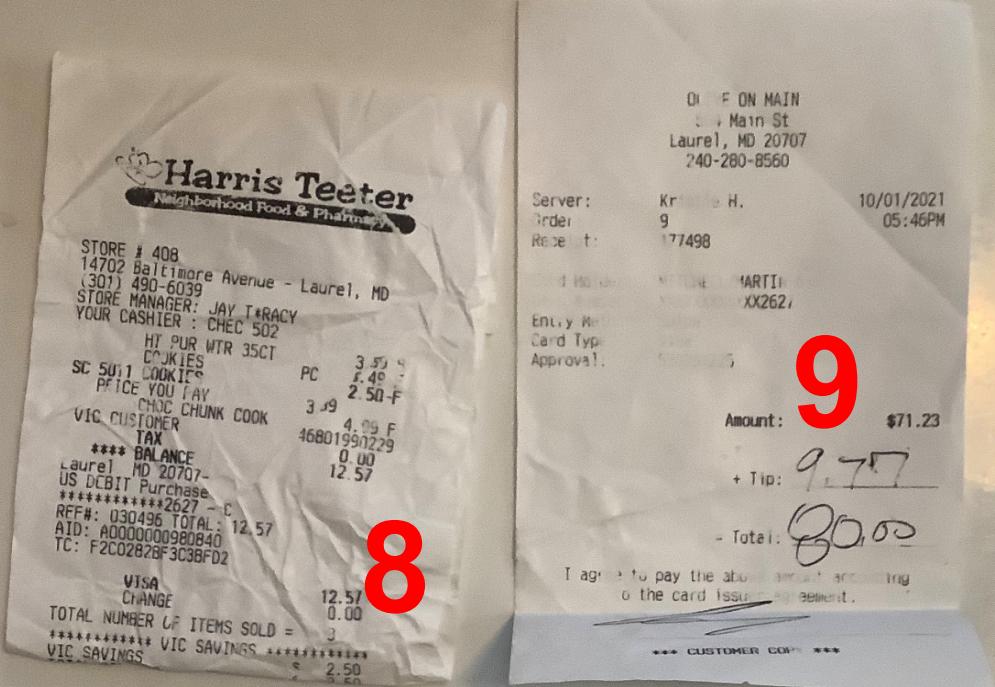
Subtotal	\$71.23
Alcohol	0.00
Food Tax	0.00

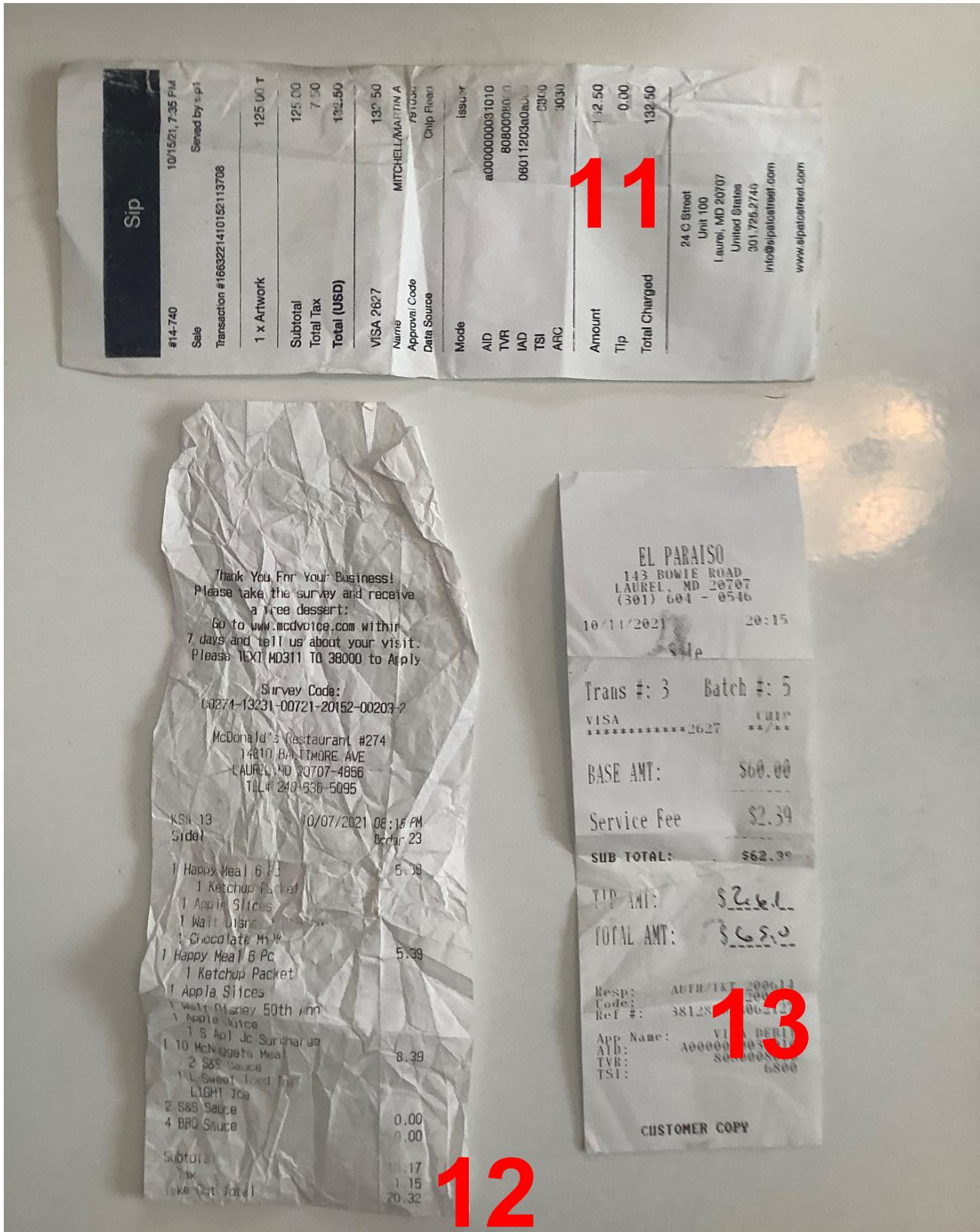
Balance Due 71.23

Thank you for visiting Olive On Main
Follow on IG & FB @Oliveonmain

*** To-Go Item (tax may differ)

6





THE CAKE LADYS PLACE INC
10070 WASHINGTON BLVD
LAUREL MD 20723
301-498-1806

Terminal ID: *****479 ***6
10/8/21 3:40 PM

VISA DEBIT - INSERT
AID: A0000000031010
ACCT #: *****2627

CREDIT SALE
UID: 128116606549 REF #: 2256
BATCH #: 099 AUTH #: 002276
AMOUNT **16** \$12.98
APPROVED

ARQC - 874AFEF8AASD1847

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

OLIVE ON MAIN
504 Main St.
Laurel, MD 20707
202-260-8560

10/08/21
08:29PM

Customer: Kristie H.
Order: 5
Received: 178/31
Card Holder: MITCHELL/MARTIN A
Card Number: XXXXXXXXX2627
Entry Method: Swipe
Card Type: Visa
Approval: 532131207

CECIL'S
109 2ND ST
LAUREL, MD 20707
3014976157

Dine In

Cashier: Alex
10-Oct-2021 1:08:30A

Transaction 001237

Guest 1

4 Stella \$24.00

Subtotal \$24.00
MD Alcohol Tax 9% \$2.16

Total \$26.16
DEBIT CARD AUTH \$26.16

Tip \$6.00
Total **17** 31.16

Retain this copy for statement validation

10-Oct-2021 1:09:02A
\$26.16 | Method: EMV
US DEBIT XXXXXXXXXXXX2627
MARTIN A MITCHELL
ID: 128200510296 | Auth ID:

Amount: **18** 7.00 66.80
I agree to pay the above amount according
to the card issuer agreement.
X
*** CUSTOMER COPY ***



SPECTRUM LOUNGE

Spectrum Lounge
10601 Baltimore Ave, Suite
100
Beltsville, MD 20705

Server: Priscilla
Check #44
Ordered: 09/25/21 8:36 PM

Bottled Water \$1.99
Subtotal \$1.99
Total \$1.99

Input Type (EMU Chip Read)
UI : DEBIT xxxxxxxx2627

Transaction Type Sale
Authorization Approved
Approval Code 023098
Payment ID MjNfNuyxn7bc
Application ID A0000000031010
Application Label VISA DEBIT
Terminal ID d55243da6d3c0d67

Card Reader MAGTEK_EDYNAMO

Amount \$1.99
+ Tip: 0.00
= Total: 2.00

21

CECIL'S
109 2ND ST
LAUREL, MD 20707
3014976157

Cashier: Key

Transaction 001235

Subtotal	\$12.00
MD Alcohol Tax	9% \$1.08
Total	\$13.08
DEBIT CARD AUTH	\$13.08
Tip	

19

Retain this copy for statement validation

10-Oct-2021 1:04:34A
\$13.08 | Method: EMV
US DEBIT XXXXXXXXXX2627
MARTIN A MITCHELL

Welcome to Shell

SHELL
825 GORMAN AVE
LAUREL, MD 20707
57543581607

10/09/21 2:40:59 PM
Register: 1 Trans #: 6217 Op ID: 12
Your cashier: RAHEL

*** REPRINT *** REPRINT *** REPRINT ***

*** PREPAID RECEIPT ***

GAT BLU 280Z	\$2.59	01
REGULAR CA PUMP# 7	\$20.00	99
Subtotal =	\$22.59	
Tax =	\$0.16	
Total =	\$22.75	

*** REPRINT *** REPRINT *** REPRINT ***

Charge out =	\$0.00
Credit	\$22.75

20

US DEBIT
XXXX-XXXX-XXXX-2627 USD\$22.75

TAMPICO GRILL
301.490.5200
0006 TABLE 995
TO GO T SvrCk: 4 11:57a 10/18/21
DINING
1 CHICKEN BARBACOA 12.95
1 COMBO w/crem sauce 11.50
29 Sub Total: 24.45
Tax: 1.47
Sub Total: 25.92
10/18 11:59a TOTAL: 25.92

CHECK #: 6

paid

WELCOME TO
LAUREL BP

13701 WASHINGTON BLVD
LAUREL, MD
2025708
LAUREL BP
13701 WASHINGTON
LAUREL MD 20707

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #16	---	15.00
Subtotal	15.00	
Tax	0.00	
TOTAL	15.00	
PREAUTH \$		15.00

PREPAY Receipt
US DEBIT USD\$15.00
Acct/Card #: *****2627
Entry:Chip Read
Auth #: 455100

22

Sip
#14-413
10/11/21, 9:58 AM
Sale
Saved by sip1
Transaction #1663221410112-13380

1 x 16 oz. Flavored Cathe-
Raisin) with topping (Cinnamon
Cream Cheese
Add Jam
1 x ToGo (2)

Subtotal	8.43
Total Tax	0.50
Total (USD)	8.93

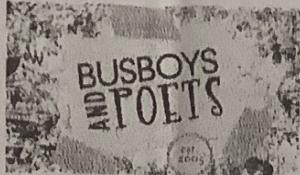
Mode	
AID	8000000003100
TVR	8080000000
IAD	06011203a0200
TSI	8800
ARC	3030

Amount	
Tip	8.93
Total Charged	8.93

23

24 C Street
Unit 100
Laurel, MD 20707
United States
301-725-2746
info@spacetostreet.com
www.spacetostreet.com

386



Busboys and Poets -
Hyattsville
5331 Baltimore Ave
Hyattsville, MD 20781
301.779.2787

Server: Gabrielle S
Check #386 Table 92
Ordered: 10/21/21 5:53 PM

Kid's Grilled Cheese	\$8.00
Kid's Grilled Chicken	\$8.00
NEW Fried Catfish Sandwich	\$16.00
Pink Moscato (GL)	\$8.00
Pink Moscato (GL)	\$8.00
 Subtotal	\$48.00
Tax	\$3.36
Tip	\$9.24
Total	\$60.60

Transit Type: C (EMV Chip Read)

24

STARBUCKS Store #9836
14060 Baltimore Ave
Laurel, MD (301) 362-1813

CHK 691582
10/08/2021 08:41 AM
XXX4184 Drawer: 2 Reg: 3

Drive Thru

Order

Bacon Gouda Sdw	4.25
Ds Bacon Sandwich	5.25
Ds Bacon Sandwich	5.25
T1 Wht Mocha	4.45

Subtotal \$19.20
Tax 6% \$1.16
Total \$20.36
Change Due \$0.00

Payments

Visa 20.36

25

Welcome to Wawa #8501
Phone: 410-833-0201
516 Main Street
Reisterstown, MD 21136
10/17/2021 8:15:48 PM Trx # 9606652
Register #14 Cashier: tracey

Total: \$23.54

Qty	Order #855	\$4.99
	CUSTOM BURGER	\$0.75
	+ APPLEWOOD BACON STR	\$3.79
	CHICKEN NOODLE SOUP MED	
	Order #853	
	CL HONEY HOT CHICKEN WHEAT	\$6.69
	+ CARAMELIZED ONIONS	\$1.00
	CHCKN CORN CHWDR SOUP SM	\$2.79
	Master Tran:	
	COKE ORANGE VANILLA 200Z	\$2.19
	Sub-Total:	\$22.20
	Tax:	\$1.34
	Total:	\$23.54
	Visa:	\$0.00
	Change:	

Sale

Visa
Card Num : XXXXXXXXXXXX2627
Chip Read
Terminal : VVVVVVVV1005

Laurel - 301-483-0934
3343 Corridor Marketplace
Laurel, Maryland 20724-2378
10/17/2021 03:13 PM

26

GROCERY		
254160035	SBUX TL	T \$13.65
3	3 @ \$4.55 ea	
254130405	SBUX TL	T \$2.55
254020210	SBUX FOOD	T \$3.45
SUBTOTAL \$19.65		
T = MD TAX 6.00000 on \$19.65 \$1.18		
TOTAL \$20.83		
*2627 VISA CHARGE \$20.83		
AID: A0000000980840		
US DEBIT AUTH CODE: 022324		

Wings N thing and pizza

310 Main Street

Laurel, MD 20707

www.wingsthingsandpizzas.com

CREDIT CARD SALE

Card Num : 0xXXXXXXXXX2627
Date 10/17/2021 15:49 pm
Auth Code 031099
Cashier: 3753
Order: 22
Table:
Server: 3753

SUB TOTAL \$19.53

Tip: 19.53

Total

28
I agree to pay the above total amount
according to card issuer agreement

**** Customer Copy ****

27
REC#2-1290-10 10/17/2021 03:14:1 VCD#751-250-041

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7870 9899 3964
Password: 277 659

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

LordIndustries

Banners • Signs • Magnetic Car Signs
Quality Union Craftsmanship

2028 Reese Road
Westminster MD 21157

Invoice

(410) 241-8866 sales@lordindustries.com www.lordindustries.com	Date	Invoice #
	10/13/2021	1781

Bill To
Committee to Elect Martin Mitchell Martin Mitchell 8231 Northlake Ct. Laurel, MD 20707

Ship To

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	48" x 96" Signs - 1 Sided Digitally printed in 4-color process on adhesive vinyl Top laminated with 55" Gloss Opti-Koat Laminate - 3mil Mounted on Coroplast - 4mm Special Pricing. - Normally \$105.00 Each	90.00	90.00
4	24" x 48" Signs - 1 Sided Digitally printed in 4-color process on adhesive vinyl Top laminated with 55" Gloss Opti-Koat Laminate - 3mil Mounted on Coroplast - 4mm Special Pricing. - Normally \$29.00 Each	26.00	104.00

2% Per Month Service Charge on overdue accounts. In the event that an attorney is engaged to collect past due amounts, owner agrees to pay all costs of collection, including court costs and attorney fees equal to twenty percent (25%) of the past due amount

WE HAVE MOVED.
Our new address is
Lord Industries
2028 Reese Road
Westminster, MD 21157

Subtotal	\$194.00
Sales Tax (6.0%)	\$11.64
Total	\$205.64
Payments/Credits	\$0.00
Balance Due	\$205.64

30

Dear Martin,

Thank you for your payment for Photography services

September 30, 2021 \$250.00

31

Please keep this as a receipt for your payment

Gerald McCrae

Dear Martin,

Thank you for your payment for Photography services

October 19, 2021

\$75.00

32

Please keep this as a receipt for your payment



CARIBE EXPRESS

338 MAIN ST, LAUREL, MD 20707

+1 240-600-3720

October 16, 2021 • 3:35 PM

\$15.90

33

[full transaction receipt](#)

LordIndustries

Banners • Signs • Magnetic Car Signs
Quality Union Craftsmanship

2028 Reese Road
Westminster MD 21157

Invoice

(410) 241-8866 sales@lordindustries.com www.lordindustries.com	Date	Invoice #
	10/14/2021	1783

Bill To
Committee to Elect Martin Mitchell Martin Mitchell 8231 Northlake Ct. Laurel, MD 20707

Ship To

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
2	48" x 96" Signs - 1 Sided Digitally printed in 4-color process on adhesive vinyl Top laminated with 55" Gloss Opti-Koat Laminate - 3mil Mounted on Coroplast - 4mm Special Pricing. - Normally \$105.00 Each	90.00	180.00

2% Per Month Service Charge on overdue accounts. In the event that an attorney is engaged to collect past due amounts, owner agrees to pay all costs of collection, including court costs and attorney fees equal to twenty percent (25%) of the past due amount

WE HAVE MOVED.
Our new address is
Lord Industries
2028 Reese Road

Westminster, MD 21157

Page 1 / 1 —  

Subtotal	\$180.00
Sales Tax (6.0%)	\$10.80
Total	\$190.80
Payments/Credits	\$0.00
Balance Due	\$190.80

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Subscription details

Order number: [AB00509965260CUS](#)

Ordered: October 14, 2021



Acrobat Pro DC

Annual plan, paid monthly

US\$14.99/mo

Subtotal

Tax/VAT 6.00%

US\$14.99/mo

US\$0.90/mo

DUE NOW

US\$15.89/mo

35

How was your experience?



\$8.48

Lvl 3 tea \$8.00

Purchase Subtotal \$8.00

MD sales tax (6%) \$0.48

Total **37** \$8.48

TRED AVON STRATEGIES LLC
ONE STATE CIRCLE
ANNAPOLIS, MD 21401
USA

INVOICE

Invoice Number: m130
Invoice Date: Sep 27, 2021
Page: 1

Voice: 4102683099
Fax:

Shipping address

8231 Northlake Ct.
Laurel, MD 20707

US

1.0 x B-Day Flyer **\$35.00 USD**

\$35.00 USD

Subtotal **\$35.00 USD**

Discount **\$0.00 USD**

Shipping **\$0.00 USD**

Tip amount **\$0.00 USD**

38

Invoice Total **\$35.00 USD**

Amount paid **-\$35.00 USD**

Amount due **\$0.00 USD**

Money sent

\$50.00 USD

Paid with:

VISA x-2627 **\$50.00 USD**

This transaction will appear on your statement as PAYPAL *wanpendleton

39

You paid

\$50.00 USD

LaWann Pendleton will receive

\$50.00 USD

Itemization of Expenses approved by Martin For Laurel

<u>Date</u>	<u>Vendor</u>	<u>Purpose</u>	<u>Amount</u>	<u>Reference</u>
9/26/2021	Party City	Fundraiser	\$ 80.96	40
9/26/2021	Cake Lady's Place	Fundraiser	108.00	41
9/27/2021	Spectrum Lounge	Fundraiser	59.99	42
9/30/2021	Sip Laurel	Meet and Greets	7.55	43
10/3/2021	Chick Fil-A	Volunteers Food/Bev	29.38	44
10/6/2021	Popeyes	Volunteers Food/Bev	37.08	45
10/6/2021	Tropical Smoothie	Volunteers Food/Bev	19.05	46
10/6/2021	Popeyes	Volunteers Food/Bev	7.61	47
10/8/2021	Rise Up Nutrition	Meet and Greets	8.48	48
10/10/2021	Cork and Bottle	Meet and Greets	126.03	49
10/11/2021	Cecil's	Meet and Greets	8.54	50
10/11/2021	Cecil's	Meet and Greets	26.16	51
10/12/2021	Wal Mart	Volunteers Food/Bev	11.64	52
10/21/2021	Burger King	Volunteers Food/Bev	19.89	53
10/21/2021	Decadent	Volunteers Food/Bev	41.19	54
10/24/2021	Abraham & Harris	Meet and Greets	5.20	55
10/24/2021	Kung Fu Tea	Meet and Greets	19.55	56
10/24/2021	Nuzback's	Meet and Greets	104.35	57
10/25/2021	Quick Stop Market	Meet and Greets	22.42	58
10/25/2021	Olive on Mail	Meet and Greets	28.62	59

Vantiv

*Vantiv is the payment platform for ActBlue. Vantiv Fees are netted against any contributions sent the same day fee is assessed.

	April	May	June	July	August	September
ntribution(s) not on Bank Statement	-	20.00	75	600.00	30.00	-
Vantiv Fees Charged	88.62	15.72	(40.35)	(577.93)	10.39	37.83
Gross Fees Charged	<u>88.62</u>	<u>35.72</u>	<u>34.65</u>	<u>22.07</u>	<u>40.39</u>	<u>37.83</u>

Summary of ActBlue fees charged. ActBlue charges 1.5% of the dollar amount of each contribution.

Row Labels	Sum of Amount	Sum of Fee	
Sep	2,029.67	30.48	AB1
Grand Total	2,029.67	30.48	